Exhibit 9-2 Emergency Shelter Grants (ESG) Program

Guide for Review of ESG Rehabilitation/Housing			
Name of Grantee:			
Staff Consulted:			
Name(s) of	Date		
Reviewer(s)			

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a **"finding."**

<u>Instructions</u>: This Exhibit is designed to review a grantee's ESG rehabilitation/housing operations for a program year. Areas of review include: habitability standards; confidentiality procedures for domestic violence victims; and due process for terminations. Using the sample selection guidance in Section 9-3, request a listing of the project facilities for the program year being reviewed.

Questions:

1.	Housing Sample Selection	for Program	Year:	
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Provide information for the selected housing sample in the table below. (Add more lines or an additional sheet, as needed.)				
Shelter Name/Sponsor	IDIS Project Number	Address	Total Beds (Point in Time)	Total Served (Point in Time)

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supp	GG funds are used for rehabilitation, has the recipient or subrecipient lied copies of certifications and inspections by local building officials?	Yes	☐ No	□ N/A
	CFR 576.55] ribe Basis for Conclusion:			
[OS]	After making a visual inspection of the facilities, are the state and			
	local habitability standards described in #2 above being met? [24 CFR 576.55]	Yes	No	N/A
conti	GG funds have been used for rehabilitation of a structure, is the structure inuing to be used for housing homeless persons for the required 3 years? CFR 576.53(a) and McKinney-Vento Act, 42 USC 11375(c)(1)(B)]	11 1	□ No	□ N/A
	eribe Basis for Conclusion:			

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5.				
	If ESG funds have been used for major rehabilitation or conversion of a			
	structure, is the structure continuing to be used for housing homeless persons for the required 10 years?	Yes	No	N/A
	[24 CFR 576.53(a) and McKinney-Vento Act, 42 USC 11375(c)(1)(A)]			
	Describe Basis for Conclusion:			

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